

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Health, Medical and Family Welfare Department – Reimbursement of medical expenses incurred by Sri P.K.Agarwal, IAS (Retd) – Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 210

Dated: 19-03-2021

Read the following:-

1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15-3-2005.
2. G.O.Ms.No.447 General Administration (SC.X) Department, dated: 11.07.2008
3. G.O.Ms.No.493 General Administration (SC.X) Department, dated: 19.10.2009
4. G.O.Ms.No.94, HM&FW(A2)Department, dated:29.10.2015
5. From Sri P.K.Agarwal, IAS (Retd), Lr.dated: 06.03.2021.
6. Govt.Memo.No.2461/OP/A1/2021, Dt.10.03.2021.
7. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad, Lr.Rc.No.119/GCDS/HYD 2021, Dt.15.03.2021.

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ORDER:

In the reference 5th read above, Sri P.K.Agarwal, IAS (Retd) has submitted original medical bills for an amount of Rs.48,849/-(Rupees forty eight thousand eight hundred and forty nine only) incurred towards dental treatment for himself at A.P. Superspeciality Dental Hospitals, Hyderabad from 11.02.2021 to 06.03.2021 and requested for reimbursement.

2. In the reference 7th read above, Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad has scrutinized the bills and recommended an amount of Rs.48,849/-(Rupees forty eight thousand eight hundred and forty nine only) as follows:

Total Amount claimed	Rs.48,849/-
Inadmissible Amount	Rs.0.00/-
Gross admissible amount	Rs.48,849/-
Net admissible amount	Rs.48,849/-

3. Government after careful examination of the matter, hereby accord sanction for an amount of Rs.48,849/-(Rupees forty eight thousand eight hundred and forty nine only) to Sri P.K.Agarwal, IAS (Retd) towards reimbursement of medical expenses incurred for treatment to self for Dental treatment at A.P. Superspeciality Dental Hospitals, Hyderabad from 11.02.2021 to 06.03.2021.

4. The expenditure sanctioned in para (3) above shall be debited to "2071-Pension and other Retirement Benefits – 01 – Civil - M.H.-800– Other Expenditure – SH (06) Medical Reimbursement of all types of Pensioners- 040 - Pensionary Charges – 043 – Medical Reimbursement".

5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount to Sri P.K.Agarwal, IAS (Retd), A/c.No.917010056960956, IFSC Code: UTIB0000515, Name of the Bank:Axis Bank Ltd, Banjara Hills, Hyderabad.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S. A. M. RIZVI

SECRETARY TO GOVERNMENT

To

Sri P.K.Agarwal, IAS (Retd), Plot No.6, Noor Nagar,
Road No.10, Banjara Hills, Hyderabad – 500 034
The Health, Medical & Family Welfare (OP.Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER